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*Approved  
Logistics  
General*

Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
Administrative Stock Account

As of July 31, 1955

6/6806-20-

Allotment	Printed Forms -06	Supplies -08	Equipment -09	Total -06, -08, -09
1st quarter				
Encumbrances	<u>1,516.00</u>	<u>56,533.65</u>	<u>150,677.72</u>	<u>208,726.37</u>
Balances	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

25X1



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## Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
General Operational Stock Account

As of July 31, 1955

6/6807-10

25X1

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Communications	2,634.65		2,634.65
EE	999.01		999.01
<div style="border: 1px solid black; width: 50px; height: 15px; display: inline-block;"></div>	14.00	10,112.56	10,126.56
FE	42,414.18		42,414.18
FI	577.90		577.90
NEA	10,438.03		10,438.03
SE	25,299.47		25,299.47
SMS		100,925.27	100,925.27
SR	1,586.97		1,586.97
TSS	22,379.48	7,233.82	29,613.30
WE	1,047.40		1,047.40
WH	150.44		150.44
Total - Activities	<u>107,541.63</u>	<u>118,271.65</u>	<u>225,813.18</u>

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Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
General Operational Stock Account

As of July 31, 1955

G/6807-10

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Working Funds

WF Memo 7-8-55	100,000.00
WF Memo 7-6-55	50,000.00
WF Memo 7-6-55	<u>50,000.00</u>
Total Working Funds	<u><u>200,000.00</u></u>

Allotment

Encumbrances - Activities 225,813.18

- Working Funds 200,000.00

Balance

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Office of Logistics/ Supply Division

Record of Requisition Encumbrances -  
Communication Operational Account

As of July 31, 1955

6/6895-10

25X1

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Communications	24,804.44	70,925.69	95,730.13
<span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>	6.00		6.00
FE	36,510.24		36,510.24
NEA	400.60		400.60
SE	65.42		65.42
SMS		50,746.36	50,746.36
TSS	55.43		55.43
WF	141.52		141.52
WH	32.65		32.65
Grand Total 6/6895-10	<u>62,016.30</u>	<u>121,672.05</u>	<u>183,688.35</u>

Allotment

Encumbrance

183,688.35

Balance

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Office of Logistics/Supply Division

Record of Requisition Encumbrances -  
Medical Operational Account

As of July 31, 1955

6/6897-10

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Medical		11,274.16	11,274.16
TSS	<u>2.52</u>	<u>          </u>	<u>2.52</u>
Grand Total 6/6897-10	<u>2.52</u>	<u>11,274.16</u>	<u>11,276.68</u>

Allotment

Encumbrance

11,276.68

Balance

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